

BEGINNING CLASS DATE:

CLASS LOCATION (City):

PRIMARY INSTRUCTOR:

SPONSORING AGENCY NAME:

ADVERTISE IN CLASS SCHEDULE? ☐ YES

TODAY'S DATE:

# REQUEST FOR CFSTES COURSE Scheduling

## **STATE FIRE TRAINING**

# PO BOX 944246 \* SACRAMENTO, CA 94244-2460 Phone # (916) 445-8132 \* Facsimile #(916) 445-8128

ENDING CLASS DATE:

TRAINING FACILITY:

AGENCY CONTACT FULL NAME:

ASSISTANT INSTRUCTOR(S):

AGENCY CONTACT PHONE NUMBER:

COURSE TITLE:

(Internet) www.fire.ca.gov
REQUEST MUST BE RECEIVED SIX WEEKS PRIOR TO BEGINNING DATE OF CLASS

ELIVERE	D ON SHIFT S	CHEDU	LE?	□ YES	S □ NO	TOTAL NUMBER O	F ST	UDENTS:	PER SHIFT	<u> </u>	
				OCESSING		_					
		(Acc	redited	d Regional/I	Local Academ	iles only) ID#					
	SHIPPIN	IG INF	ORI	/ATION	-	BILLING INFORMATION:					
SHIP TO:						BILL TO:					
ATTN:						ATTAL					
ATTN.						ATTN:					
STREET ADDRESS: (NO PO BOX)						STREET ADDRESS	3:				
CITY/STATE/ZIP CODE:						CITY/STATE/ZIP CODE:					
GIT 1/3TATE/ZIF GODE.						GITT/STATE/ZIP CODE.					
			QTY	UNIT	<b>⊳FOR OF</b>	FICE USE ONLY CODES		QTY	QTY	QTY	FINA
	egistration/Manuals ITEMS			PRICE	PRICE	(INDEX 5921)		HPPED	RETURNED	BILLED	AMOU
tal number of students egistration fee only: #				\$50.00	\$	59210-142500-20	#		#	#	\$
vel 1 Student Manuals 🛭 🖁 #			\$20.00 \$15.00	\$	59210-141200	#		#	#	\$	
vel 2 Student Manuals   "bunty materials			Tax rate	\$	SALES TAX					\$	
shipped to HANDLING CHARGE			\$ 5.00	\$ 5.00	59210-141200-03					\$	
TOTAL AMOUNT DUE:					φ 5.00	Final Amount Due	<u></u>		\$		Ф
10	TAL AMOUNT	DUE:		\$		Final Amount Due			<b></b>		
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BOX 1		4	WI	EIGHT	TOTAL EXAM	M BOOKLETS:  MBERS:	JPS	REVISIO	N DATE:		
BOX 1 2		4 5	WI	EIGHT	TOTAL EXAM SERIAL NUM CLASS COD	M BOOKLETS:  MBERS:  E:	JPS	PRIM INS	N DATE:		
BOX 1 2 3		4	WI	EIGHT	TOTAL EXAM	M BOOKLETS:  MBERS:  E:	JPS	REVISIO	N DATE:	ODE:	ENIED

By submitting this request, instructors and sponsoring agencies agree to comply with all published State Fire Training policies and procedures of the California State Fire Marshal's Office.

RequestforCFSTEScoursescheduling.doc 10/1/99

#### **INSTRUCTIONS:**

- All Requests must be received 8 weeks prior to begin date of class. Late classes may be denied.
- Complete form except shaded areas. (All boxes must be completed).
- Shipping and Billing address is required. If billing address is the same as shipping, you may write "Same".
- List number of students and multiply total number of students by \$50.00 to get total price. (Example: 20 students x \$50.00 = \$1,000.00)
- When ordering Student Manuals, always check appropriate box for level 1 or level 2. Student Manual fees are \$20.00 and \$15.00 which include shipping charges.
- All classes will be assessed a \$5.00 handling charge.
- Write County name and tax rate (%) of where materials will be shipped.
- Requester must calculate all math.

### **RETURNING CLASS**

Return all class materials via UPS to: CDF/STATE FIRE TRAINING

1131 'S' STREET

SACRAMENTO, CA 95814

- Return scantrons, class roster, exams, instructor checklist and student manuals if applicable.
- Copy of invoice must be attached.

### **PAYMENT**

- Do not send payment before you receive invoice.
- Send check and copy of invoice to: CDF/ACCOUNTING

ATTN: CASHIER PO BOX 944246

**SACRAMENTO, CA 94244-2460** 

## <u>MRT PROCESS – (CDF ENTITY ONLY)</u>

- Requester must complete MRT as follows:
- ⇒ Assign Document number
- ⇒ Unit's Calstar coding and (C) for Charge
- ⇒ OSFM Calstar coding is: {FY-5921-337.01-59210-\$} and (A) for Abatement
- ⇒ Use object code 337.01 ONLY for the total amount of the MRT
- ⇒ Do not pay sales tax for student manuals on MRT only
- ⇒ Do not send MRT copies to CDF/Accounting Headquarters
- ⇒ The MRT must be signed, dated and approved by an authorized individual
- ⇒ Send original MRT with course request form to CDF/State Fire Training

#### <u>INFORMATION</u>

Course Approval - (916) 445-8132

Shipped/Cancelled Classes - - (916) 445-8158

Payment/Invoice/MRT - (916) 324-0233